AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)
01	2001NOV15	SEE SCHEDULE			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If oth	er than Item 6)		Code S1103A
TACOM-ROCK ISLAND	<u> </u>	DCMA ATLANTA			
AMSTA-LC-CTT DONNA WEBB (309)782-6369		805 WALKER STREET MARIETTA GA 3006			
ROCK ISLAND IL 61299-7630		MARIEIIA GA 3000	00-2769		
EMAIL: WEBBD@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l		ent Of Solicitatio	
			_		
KIPPER TOOL CO 870GROVE ST			9B. Dated (See	e Item 11)	
GAINESVILLE GA 30501-0000			Dated (See	c Item II)	
		X	10A. Modifica	tion Of Contrac	ct/Order No.
			DAAE20-02-D	-0009/0001	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 00NS2 Facility Code			2001NOV01	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to the	solicitation and	tnis amendment	, and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: 7		O MODIFICATIONS OF C		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10	Α.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains und	changed and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name And Tit	le Of Contracting	Officer (Type o	or print)
		HOWARD LEWIS LEWISH@RIA.ARMY			
15B. Contractor/Offeror	15C. Date Signed	16B. United States (			16C. Date Signed
-					
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ e of Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02	or contracting (	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET
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## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0001 MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: KIPPER TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to hereby establish shipping instructions for CLIN 0003AA.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	PRODUCTION QUANTITY	2000	SE	\$ 894.50000	\$1,789,000.00
	NSN: 5180-01-483-0249				
	NOUN: GENERAL MECHANIC'S TOOL KIT				
	FSCM: 59678				
	PART NR: 12B470000-1				
	SECURITY CLASS: Unclassified				
	PRON: M121TE35M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H091291A300         M         2				
	DEL REL CD QUANTITY DEL DATE				
	001 DELETED 002 DELETED				
	003 DELETED				
	004 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0009/0001				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H091317A300         W25G1U         J         2				
	DEL REL CD QUANTITY DEL DATE				
	001 250 28-JAN-2002				
	002 250 27-FEB-2002				
	003 250 29-MAR-2002				
	004 370 29-APR-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0001 MOD/AMD 01

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Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		DAAE20-02-D-0	009/0001				
	DOC	SUPPL					
	REL CD	MILSTRIP ADDR	SIG CD MARK FOR T	TP CD			
		2H091317A301 W62G2T	J	2			
	DEL REL C	CD QUANTITY	DEL DATE				
	001	250	28-JAN-2002				
	002	250	27-FEB-2002				
	003	250	29-MAR-2002				
	004	130	29-APR-2002				
	FOB POINT	T: Origin					
	SHIP TO:	SHIP TO: PARCEL POST ADDRESS					
	1	XU DEF DIST DEPOT	SAN JOAQUIN				
		TRANSPORTATION OFF					
		PO BOX 960001					
		STOCKTON	CA 95296-0130				
		CONTRACT/DELIVERY DAAE20-02-D-0					
			, <del></del>				
	1			1			